

Receiving Report

Date: 16-05-11

Batch No: 134751

Supplier: Acklands
Brandy

Dart P/O: 32109

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32109**

Purchase Order Date 4/20/2016
PO Print Date 4/20/2016

Page Number 1 of 1

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

APR 20 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	7/16WC	Washer, SS Flat 7/16	4/26/2016 Yes 4/26/2016	FN	50.00 Each	\$0.06	\$2.88
Line Total:							\$2.88
2	71500-30	WSWSE1801 EXTRACTOR SCREW 3/16	4/26/2016 Yes 4/26/2016		1.00 Each	\$9.01	\$9.01
Line Total:							\$9.01
Deliver To: ERIC.L							PO Total: \$11.88

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/20/2016

**ACKLANDS
GRAINGER**Acklands Grainger-Toronto
21 Merchant Rd
Caledon East ON
L7C2X4
www.acklandsgrainger.com

Customer tax ID / No taxe:

Contact / Contacter:
DART AEROSPACE LTD**PACKING SLIP / BORDEREAU D'EXPÉDITION**

Customer PO / Du Client PO



*32109

Delivery / Livrais



*6323940411

Sold To / Vendu a 0886365464

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Ship To/Address d'expédition:

DART AEROSPACE LTD
1270 ABERDEEN STHAWKESBURY ON
K6A 1K7Shipping Conditions /
Conditions d'expédition

ZOR

Incoterms / Incoterms

0

Payment terms /
Conditions de paiement:

Net 30 days after invoice d

Account manager order / Commande
du directeur descomptes:

Order / Command

1260797121

Delivery date /
Date d'envol:

12/MAY/2016

Order date / Date
de la commande:

09/MAY/2016

Requisitioner / Demande

Freight terms / Modalité
Prepaid and AddCarrier / transporteur:
UPSC

Notes / Remarques:

Line / Ligne	PO Line / Po Ligne	Material / Matériau Description / Description	Customer Material / Matériau du client Description / Description	Unit Price / Prix unitaire	Per / Par	Extended Price / Prix tot	Ship quantity / Q	Order Quantity / Quantité com	UoM / unité d
10		FPBU55205.043.0001	FLAT WASHER SS316 0.469X0.922	15.42	100	7.71	50	50	EA

SHIP VIA / EXPÉDITEUR

UPSC

BILL OF LADING
CONNAISSEMENT

07000000001596327

SUB TOTAL /
SOUS TOTAL

\$ 7.71

Freight / Fret

\$ 0

TAXE PROV / PROV. TAX
T.P.S. / T.V.H. / G.S.T. / H.S.T.

\$ 1

TOTAL AMOUNT /
MONTANT TOTAL

\$ 8.71

RECEIVED
BY
RECU
PAR

SP 16-05-11